

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: NEAL B. DALTON, JR.	§	Case No. 15-82075
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 08/12/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was dismissed on 03/04/2016.
- 6) Number of months from filing or conversion to last payment: 5.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$26,400.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 3,068.00	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 3,068.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 225.80	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 225.80
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	4,000.00	4,000.00	0.00	0.00	0.00
TIDEWATER FINANCE COMPANY	Sec	15,000.00	15,206.63	15,000.00	1,504.49	1,337.71
TIDEWATER FINANCE COMPANY	Uns	0.00	0.00	206.63	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	2,700.00	8,999.77	8,999.77	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	1,986.18	1,986.18	0.00	0.00
ABD FEDERAL CREDIT UNION	Uns	126.00	NA	NA	0.00	0.00
ALLIED COLLECTION SERVICE	Uns	762.00	NA	NA	0.00	0.00
AMSHER COLLECTION SERVICES	Uns	681.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Uns	1,076.40	NA	NA	0.00	0.00
AT&T MOBILITY	Uns	74.99	NA	NA	0.00	0.00
BANQUET FINANCIAL	Uns	900.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA NA	Uns	538.00	578.47	578.47	0.00	0.00
CREDIT COLLECTION SERVICES	Uns	321.49	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Uns	23,833.50	25,441.14	25,441.14	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	720.00	686.22	686.22	0.00	0.00
GEICO INDEMNITY COMPANY	Uns	123.53	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE CO	Uns	1,847.36	227.10	227.10	0.00	0.00
GREAT LAKES SPECIALTY FINANCE	Uns	2,070.44	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ILLINOIS TOLLWAY	Uns	87.50	1,736.80	1,736.80	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	97.00	NA	NA	0.00	0.00
NU-WAVE OVEN PRO	Uns	66.66	NA	NA	0.00	0.00
OSF HEALTHCARE SYSTEM	Uns	70.72	NA	NA	0.00	0.00
RASMUSSEN COLLEGE	Uns	24,686.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	70.72	380.87	380.87	0.00	0.00
SALLIE MAE LOAN SERVICING	Uns	6,734.00	NA	NA	0.00	0.00
SFC	Uns	1,152.00	1,196.31	1,196.31	0.00	0.00
SKO BRENNER AMERICAN INC	Uns	66.66	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	509.10	NA	NA	0.00	0.00
SWEDISH AMERICAN MEDICAL	Uns	15.00	NA	NA	0.00	0.00
T-MOBILE BANKRUPTCY &	Uns	422.11	NA	NA	0.00	0.00
CREDIT ACCEPTANCE	Uns	0.00	6,190.35	6,190.35	0.00	0.00
SPRINT CORP	Uns	0.00	762.61	762.61	0.00	0.00
CHECK N GO	Uns	966.10	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 15,000.00	\$ 1,504.49	\$ 1,337.71
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 15,000.00	\$ 1,504.49	\$ 1,337.71
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 8,999.77	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 8,999.77	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 39,392.68	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 225.80	
Disbursements to Creditors	\$ 2,842.20	
TOTAL DISBURSEMENTS:		\$ 3,068.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 05/23/2016

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.